



**WITHOUT PREJUDICE**

Our Ref: SMG 5843K

Your Ref: SKL 2433C

24<sup>th</sup> July 2020

**ATTN:** LKK Auto Consultants Pte Ltd  
**INSURER:** AIG Asia Pacific Insurance Pte Ltd

Dear Asher,

**Accident Involving:** SMG 5843K and SKL 2433C  
**Date of Accident:** 27 February 2020  
**Location of Accident:** Woodlands Custom - Singapore

We refer to the aforementioned accident and hereby submit our claim as below:

Cost of Repair as agreed	\$ 4,350.00
Add Loss of Rental	\$ 1,348.20 7 Days - Inv#A41605 <small>**ACTUAL: 8 DAYS** 2 Days PRS (27/28 Feb) + 2 Days PRS Weekend (29 Feb, 1 Mar), *1 Day Resurvey (2 Mar)- Absorbed by WS* + 4 Repair Days Agreed (2/3/4/5 Mar)</small>
Total	\$ 5,698.20
Add 3rd Party Report Fee	\$ 29.00
Add LTA Search Fee	\$ 7.45
<b>GRAND TOTAL</b>	<b>\$ 5,734.65</b>

Kindly pay the Grand Total Amount of **\$5,734.65** to:

**Team AutoPro Pte Ltd**  
160 Sin Ming Drive #02-12  
Sin Ming AutoCity  
Singapore 575722

For further query, please feel free to contact us at 6258 1955 or email: teamautoffice@gmail.com

Thank you.

  
Regards,  
Adel (Ms)

**Team AutoPro Pte Ltd** Co Reg No: 201811621K

160 Sin Ming Drive #02-12 Sin Ming AutoCity Singapore 575722  
Tel: 6258-1955 Fax: 6258-1956 Email: teamautoffice@gmail.com / teamautopl@gmail.com

To : **Team AutoPro Pte Ltd**  
CRN : **201811621K**  
located at : **160 Sin Ming Drive, #02-12, Sin Ming AutoCity, Singapore 575722**

**Letter of Authorization & Undertaking**

In Respect of Accident Involving my/our Vehicle No.: SMG 5843 K  
and SKL 2433 C and \_\_\_\_\_  
and \_\_\_\_\_ and \_\_\_\_\_  
@ WOODLANDS CUSTOMS  
dated 27/02/2020

1. I/We hereby irrevocably authorize you to demand claim- settle/receive whatever amount settled/payable by the third party and/or its insurer in my/our name, for the costs of repair, loss of use/rental and all other necessary costs related to my/our vehicle that was damaged pursuant to the aforesaid accident.
2. I/We acknowledge that any settlement you may reach on my/our behalf is on a "Without Prejudice" and "Without Admission Of Liability" basis.
3. I/We agree to assign the whole proceeds of my/our third party claim to you. The third party and /or its insurer shall accept this letter as my irrevocable authorization to pay the compensated amount directly to you – in the form of payment cheque made in favor to **Team AutoPro Pte Ltd.**

In the event that the payment cheque is being made in my/our favor, I/we hereby undertake to return the full amount to you, within 7 days from receiving and clearance of the said payment cheque. Failing which, you will have the legal rights to take legal proceedings against me/us to recover the said sum, with further costs and disbursements to be incurred by me/us.

4. I/We further authorize you to settle the aforesaid claim in a manner that you deem fit and to utilize the monies to pay your charges without further reference to me/us. The payment to you shall amount to a good discharge of your obligation to me/us in respect of the settlement monies.
5. Should the third party claim be unsuccessful due to untruthful statements from me/us, I/we undertake to pay for all your expenses, costs and fees incurred, immediately upon your demand.
6. This authorisation shall remain in force until revoked by me/us in writing to you, subject to terms and conditions being agreed by both parties. I/We further understand that revocation is not allowed once your workshop has commenced on the repair of my/our vehicle.

Yours faithfully,



\_\_\_\_\_  
Claimant Signature & Co's Stamp (if applicable)

Date: 27/02/2020

**RELEASE VOUCHER**  
**(AIG Asia Pacific - Express Third Party Claim)**

"We/I, **TEAM AUTOPRO PTE LTD** ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd **LKK AUTO CONSULTANTS PTE LTD** (name of surveyor) with respect to the amount claimed for **S\$4,350.00** (Repair Cost), **S\$898.80** (Loss of Use/Rental), **S\$36.45** (Disbursement) for vehicle no. **SMG 5843K** that was damaged pursuant to the accident which occurred on **27/02/2020** (date) along **WOODLANDS CUSTOM - SINGAPORE** (location) involving vehicle no/s **SKL 2433C**.

This is pursuant to the inspection conducted on **28/02/2020** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **SIM KIAT KWEE** ("the third party claimant") of vehicle no. **SMG 5843K** make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to **SMG 5843K** (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of any claim of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

Dated this 16<sup>th</sup> (day) of September (month) 2020 (year)



LTG

Signed by appointed surveyor



Signed by "the workshop" (with chop)

"My execution of this Discharge Voucher is solely for my claim for Property Damage & nonprejudicial to any other claims arising from the same accident."



160 Sin Ming Drive #02-12  
Sin Ming AutoCity  
Singapore 575722

Tel: 6258 1955 Fax: 6 258 1956  
teamautooffice@gmail.com / teamautopl@gmail.com

## THIS IS YOUR INVOICE

Kindly remit payment to our office address stated. If you have any query pertaining to this invoice, please feel free to contact us.

INVOICE DATE:	16-Sep-20
INVOICE NOS:	TAP5843K-20/1152
Your Reference:	SMG 5843K
Date Of Accident:	27/2/2020

**Billed To:** AIG Asia Pacific Insurance Pte Ltd

**On Behalf Of:** Sim Kiat Kwee

**Invoice Type:** 3rd Party PD Claim

**INVOICE TOTAL IN SGD**  
**\$ 4,350.00**

DESCRIPTION	AMOUNT (\$S)
Lump Sum Amount Payable for Supply of Spare Parts & Labour Pertaining to Accident Repair of: <u>SMG 5843K</u>	\$ 4,350.00
Discount	\$ -
Amount Due	\$ <b>4,350.00</b>

### COMMENTS

1. Total payment due in 30 days.
2. All Cheques must be made payable to **TEAM AUTOPRO PTE LTD.**
3. Please include our invoice number at the back of your cheque.

For Team Auto Pro Pte Ltd

  
Signature & Stamp

### PAYMENT DETAILS

THANK YOU FOR YOUR PROMPT PAYMENT.

# TAX INVOICE

GST REG. NO.: 200106276D

INVOICE TO.
C/O TEAM AUTOPRO PTE LTD SIM KIAT HWEE BLK 78 INDUS ROAD #15-495 SINGAPORE 161078

DATE	INVOICE NO.
10-Mar-2020	A 41605

	VHA NO.	DUE DATE	VEH NO.
	A 41605	10-Mar-2020	SKL 2695 M
DESCRIPTION	NO. OF DAYS	RATE	AMOUNT
RENTAL FROM 27 FEBRUARY 2020 TO 05 MARCH 2020 (CAMRY) YOUR REF: SMG 5843 K	7	180.00	1,260.00
<b>GST @ 7%</b>			\$88.20
<b>TOTAL</b>			\$1,348.20

All cheques must be made payable to BKW Rent A Car Pte Ltd.  
Please write the vehicle and invoice number on the reserve.

## VEHICLE HIRING AGREEMENT

### HIRER'S PARTICULARS

Name (as in I/C) *SIM KHAH HUEE*

NRIC/Passport No: *[REDACTED]* Date of Birth: *3/9/1992*

Address: *BLK 78 INDUS ROAD #15-495* Age: *S(16/07/8)*

Name & Address of Employer

Occupation Driving Exp: *31/1/2011*

Driving Licence No: *[REDACTED]* Passed Date: *31/1/2011*

D/L Type: Local/Int'l/Others: *0151-251*

### DRIVER'S PARTICULARS

Name (as in I/C)

NRIC/Passport No: *[REDACTED]* Date of Birth:

Address: Age:

Occupation Driving Exp: Yrs

Driving Licence No: *[REDACTED]* Passed / Expiry Date:

D/L Type: Local/Int'l/Others: Contact No:

Hirer's Own Vehicle No: *3M45843K* Replace Veh No:

Loan Vehicle No: *SKL 2615M* VR No:

Make & Model: *1.1 IN CHANG* Auto/Manual Group:

CHARGES		\$	cts
Daily	<i>7</i> day @ \$ <i>180</i>	Per day	<i>1260</i>
Weekly/Monthly	week @ \$ Per week/Monthly		
Others			
CDW/PAI	@ \$ Per day/Monthly		
Delivery/Collection Svc			
GST <i>7%</i>		<i>988</i>	<i>20</i>
(A) SUB-TOTAL		<i>1348</i>	<i>20</i>

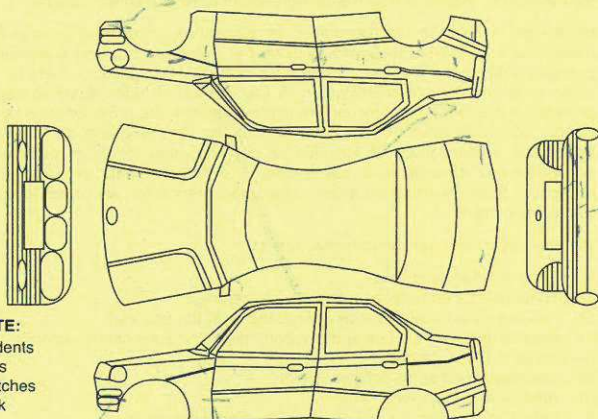
Petrol Level & Surcharge	OUT	E	1/4	1/2	3/4	F
IN						

First \_\_\_\_\_ km FREE per day

Excess mileage is chargeable at \_\_\_\_\_ cents per km

GST

TOTAL CHARGES



NON WAIVER EXCESS (Subject to GST): \$ *3000*

### ACCESSORIES CHECK

- ☐ Data Cards ☐ Camera Systems ☐ Hub Cap ☐ Radio / CD Cartridge
- ☐ Jack ☐ Tyre Opener ☐ Petrol Cap ☐ Spare Tyre

Hirer's Signature :

Additional Driver's Signature :

SINGAPORE Use Only

I have read and agree to the terms and condition on both sides of this agreement. If I have presented a charge/credit card for payment. I agree that all amounts payable under this agreement and for parking and traffic infringements may be billed to that account and my signature above will be considered to have been made on the charge/credit card voucher. All information I have been given BKW Rent A Car Pte Ltd in connection with this agreement is true.

### IMPORTANT

- The Hirer and the authorized driver must be over 23 years of age and under 65 years and be holding valid driving licenses and have a minimum of 2 years regular and qualified driving experience. Failure to observe stipulation may return all damages costs to be borne by the Hirer/the Authorised Driver.
- All vehicles are supplied with petrol and should returned with petrol level likewise. A service charge of \$5 on top of a petrol surcharge is payable by the hirer should he fail to return the vehicle at the appropriate petrol level.
- No refund for early return of vehicle. The hirer shall be liable for additional charges for any late return at the rate shown per hour per day, inclusive of CDW and/or PAI where applicable. Any returns after our operation hours will be charged as a full day rental.
- Use of the vehicle for illegal purpose (For instance: in connection with theft, drug peddling or trafficking, smuggling), is strictly prohibited.
- Vehicle strictly for Singapore use only and may not be driven out of Singapore without prior written consent of BKW Rent A Car Pte Ltd. The hirer is liable for a penalty fee of \$200 in addition to the appropriate insurance top up in the case of non-disclosure of Malaysia usage.
- The hirer and/or driver shall be responsible for all damages or losses howsoever caused, all traffic violations, fines and penalties imposed on the vehicle for whatsoever reason in respect of or in connection with its use or operation.
- The hirer and/or driver shall be responsible for all claims, damages, losses, increased insurance premiums, non-waiver excess and cost expense (including

- legal costs on a full indemnity basis), whatsoever and howsoever brought against, suffered or incurred by you in respect of the vehicle or the use or the operation of the vehicle. Full excess amount have to be paid immediately in the event of an accident. The owner reserve the right not to replace an replacement vehicle if an accident occurred. Any damage to the car will be repair at BKW authorized workshop.
- Smoke or permit smoking and transport of pets in the vehicle are not allowed. Any offensive smell e.g. cigarette, durian or pet's smell, the hirer and/or driver shall bear the cost of removing the offensive smell or pet's hair between \$200 - \$400.
  - The Hirer agrees that a punctured tyre, empty petrol tank, loss of vehicle's key or locked keys inside of vehicle, by itself, does not constitute a breakdown and that in the event the owner's 24-Hours Emergency Service is called upon to respond to such occurrence, the Hirer shall bear the cost of such response at \$50.00 per trip.
  - In case of accident, the hirer shall report to rental office immediately. An accident report must be made within 24 hours. Failure to comply, the hirer will have to borne all liability from all parties claim. Full excess amount have to be paid immediately in the event of an accident.
  - The hirer/Driver also have the responsibility to ensure that the radiator water level in the car is sufficient and do not drive when the vehicle is stall and does not have sufficient water. Any damage to the engine will be bear by the hirer/driver.
  - All customers' data will be kept strictly confidential and is solely used for the purpose of completing the sales transactions and other relating matters.
  - I understand and agree to the personal data collection statement stated on the Terms and Conditions Page.

Date Out	Time Out	Mileage	Check By	Remarks
<i>27/2/20</i>	<i>4:45pm</i>	<i>112170</i>	<i>KIAH</i>	

Hirer's/Driver Signature

Return Of Vehicle: The Hirer Driver Is Required To Sign In The Column "Signature Of Hirer Driver Failing Which The Day And Time Inserted Below Shall Be Deemed To Be The Day And Time The Vehicle Is Returned To BKW Rent A Car Pte Ltd And The Same Shall Be Accepted As Conclusive Evidence Of The Same And Shall Not Be Challenged Or Questioned On Any Account Whatsoever. And I had cleared my belonging items from the rental vehicle (cashcard, parking coupons, etc)"

Date In	Time In	Mileage	Check By	Remarks
<i>5/3/2020</i>	<i>4:56pm</i>	<i>112791</i>	<i>KIAH</i>	<i>03/20</i>

Hirer's/Driver Signature

## TAX INVOICE

Our Ref No: GR-20-037067  
Date of Request: 03/03/2020

Your Ref No: WALK IN LEE

TEAM AUTOPRO PTE LTD (SIN MING)  
160 SIN MING DRIVE, #01-14 SIN MING AUTOCITY  
SINGAPORE 575722

Dear Sir/Madam,

Your Vehicle No: SMG5843K  
Date of Accident: 27/02/2020  
Place of Accident: WOODLANDS CUSTOMS  
Involving Vehicle No: SKL2433C

DESCRIPTION	AMOUNT (S\$)
E-File Search Fee (Public)	14.02
GST Amount	0.98
Total Amount Due (GST Inclusive)	15.00

Thank You.

This is a computer generated document and requires no signature.

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For GIARMC Official use:

Date:

☐ GIRO ☒ Cash ☐ Cheque

## TAX INVOICE

Our Ref No: GR-20-037068  
Date of Request: 03/03/2020

Your Ref No: WALK IN LEE

TEAM AUTOPRO PTE LTD (SIN MING)  
160 SIN MING DRIVE, #01-14 SIN MING AUTOCITY  
SINGAPORE 575722

Dear Sir/Madam,

Date of Accident: 27/02/2020  
Vehicle No: SMG5843K  
Place of Accident: WOODLANDS CUSTOM - SINGAPORE  
Involving Vehicle No: SKL2433C

With reference to your application for the accident report, we have attached the following accident reports as requested:

DOCUMENTS	ACCIDENT LOCATION	PER DOC (S\$)	QTY	AMOUNT (S\$)
SKL2433C	WOODLANDS CUSTOM - SINGAPORE	14.00	1	13.08
GST Amount				0.92
Total Amount Due (GST Inclusive)				14.00

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

Thank You.

This is a computer generated document and requires no signature.

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For GIARMC Official use:

Date:

☐ GIRO ☒ Cash ☐ Cheque



Land Transport Authority  
10 Sin Ming Drive  
Singapore 575701  
GST Registration No. : M4-0006529-2

Print Date/Time : 27 Feb 2020 / 16:28:23

Receipt Date/Time : 27 Feb 2020 / 16:28:23

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-200227-002645

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - SKL2433C				
As at 27 Feb 2020/14:55:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SKL2433C			
	Enquiry Fee	7.00	0.49	7.49
	20200227162743452376			
	<b>Sub-Total</b>	7.00	0.49	7.49
	<b>Total Before Rounding</b>	7.00	0.49	7.49
	<b>Rounding Difference</b>			0.04
	<b>Total Amount Payable</b>			7.45
Paid By				
	xxxxxxxxxxxx8855	Credit Card:		7.45
		Visa/MasterCard		
	<b>Total</b>			7.45
	Cash Change			0.00
	Tendered Amount			7.45
	Excess Refundable Amount			0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

**Asher Sng (LKKAUTO)**

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**From:** Asher Sng (LKKAUTO)  
**Sent:** Friday, 6 March 2020 2:23 PM  
**To:** DAPHNEHANCERS@GMAIL.COM  
**Subject:** ACCIDENT INVOLVING SKL 2433C AND SMG 5843K ON 27/02/2020

**Our Ref: CC4/AIG20003454/Bes3**

06 MAR 2020

**TAN SWEE YAW / DAPHNE HAN CHUK YIN**

Dear Sir/Madam,

**ACCIDENT INVOLVING SKL 2433C AND SMG 5843K ON 27/02/2020**

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

Please note that your No-Claim Discount (NCD)(if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,

Asher  
*Case Handler*  
DID: 6841 6051  
FAX: 6741 4108  
Email: [Ashersng@lkkauto.com](mailto:Ashersng@lkkauto.com)

c.c. *AIG Asia Pacific Insurance Pte Ltd*  
*(Motor Claims Dept)*

## Print Received Message

This mail is associated with :

**\*SMG5843K (5852898505SG)**

**[SKL2433C]**

TP

SIM KIAT KWEE

Feb 27 2020 12:00AM

[TAN SWEE YAW]

Team Autopro Pte Ltd - Sin Ming

**From** AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG\_SG\_EXPRESS), sent on 07/09/2020 17:27 PM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (\$5285.25) - SMG5843K - Claim Handler: Loh, Chee-Heng

Approved:5285.25:rental days to settle at best. To verify make & model in survey report.